

Information Services Board Report on Statewide Information Technology Policy Compliance

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Description

Information Services Board staff will provide a current update of this information at the January 13 meeting. Listed below is the status of agencies' certification compliance with IT policy and standards pertaining to Portfolio Management, Disaster Recovery/Business Resumption, and IT Security Program reviews.

Previous ISB Appearance

Staff distributed a report on the status of agencies' certification compliance for the August 2004 deadline at the September 9, 2004 ISB meeting, and an update at the November 11, 2004 meeting.

Staff Recommendations to the Board

None. This update is informational only. The Board may decide to take action regarding any remaining noncompliant agencies at a future ISB meeting.

Non Compliant Agencies as of December 10, 2004

The following agencies have not submitted a compliance letter and are therefore presumed to be non compliant with all three policies:

- Washington State Beef Commission
- State Convention and Trade Center
- Governor's Council on Environmental Education
- Office of the Family and Children's Ombudsman
- Forensic Investigation Council
- Health Care Facilities Board
- Higher Education Facilities Authority
- Higher Education Personnel Board
- Eastern Washington State Historical Society
- House Finance Commission
- Personnel Appeals Board
- Pilotage Commission

The following agency has submitted letters indicating they are not compliant in any of the three policy areas:

- Wine Commission

The following agencies have submitted letters indicating compliance in only one of the three areas:

- Conservation Commission (missing BR/DR and security)
- Health Care Facilities Authority (missing portfolio and BR/DR)
- Puget Sound Action Team (missing portfolio and BR/DR)
- Department of Corrections (missing BR/DR and security)

The following agency has submitted letters indicating compliance in only two of the three areas:

- Criminal Justice Training Commission (missing portfolio)